October 9, 2002

MEMORANDUM TO: Christopher I. Grimes, Program Director

Policy and Rulemaking Program

Division of Regulatory Improvement Programs, NRR

FROM: Peter C. Wen, Project Manager /RA/

Policy and Rulemaking Program

Division of Regulatory Improvement Programs, NRR

SUBJECT: SUMMARY OF SEPTEMBER 12, 2002 MEETING WITH NUCLEAR

ENERGY INSTITUTE ON TOPICS RELATED TO THE EMERGENCY PREPAREDNESS CORNERSTONE OF THE REACTOR OVERSIGHT

PROCESS

On September 12, 2002, a publically observed meeting was held between the Nuclear Energy Institute (NEI), industry representatives, and NRC staff at NRC headquarters. The meeting attendees are listed in Attachment 1. The meeting agenda included the following topics:

1. Introductions and Opening Remarks

- 2. Draft Revision to Inspection Manual Chapter 0609, Appendix B, "Emergency Preparedness Significance Determination Process"
- 3. Frequently-Asked-Questions (FAQ) 29.5, in the Drill and Exercise Performance Indicator Opportunity
- 4. Public Input

Industry provided comments for NRC consideration on the proposed draft revision to Inspection Manual Chapter 0609, Appendix B, "Emergency Preparedness Significance Determination Process" (Attachment 2). The presentation of industry comments followed the outline provided as Attachment 3, "SDP Draft Topics for Discussion". This input will be considered by the staff for incorporation into the draft SDP revision.

NEI and industry representatives expressed concerns regarding the staff response to FAQ 29.5. NEI did not believe that the FAQ response was the proper mechanism for identifying regulatory requirements. NRC staff maintains that the inclusion of the regulatory requirements in FAQ 29.5 is necessary to properly understand the response.

During the public input portion of the meeting, NEI presented changes to NEI 99-01, "Methodology for Development of Emergency Action Levels" associated with EAL's HU3, HU4 and HA3 (Attachment 4) and desires to have them considered while seeking the staff endorsement of the document.

Having completed discussion of the agenda items, the meeting was adjourned.

Project No. 689

Attachment: As stated cc w/att: See next page

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Division of Regulatory Improvement Programs, NRR

FROM: Peter C. Wen, Project Manager /RA/

Policy and Rulemaking Program

Division of Regulatory Improvement Programs, NRR

SUBJECT: SUMMARY OF SEPTEMBER 12, 2002 MEETING WITH NUCLEAR ENERGY

INSTITUTE ON TOPICS RELATED TO THE EMERGENCY PREPAREDNESS

CORNERSTONE OF THE REACTOR OVERSIGHT PROCESS

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Attachment: As stated cc w/att: See next page DISTRIBUTION: (NRC-001)

ADAMS-PUBLIC RPRP-Ref SCollins/JJohnson B Sheron W Borchardt DMatthews/FGillespie CGrimes SWest BBoger TQuay

KGibson RKahler RSullivan BMusico

ADAMS Accession Nos.: (Package) ML022820189 Mtg Summary: ML022820168

*See previous concurrence Attachment 2: ML022810342 Attachment 3: ML022810330

OFFICE	RPRP/DRIP	IEHB/DIPM	IEHB/DIPM	RPRP/DRIP
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DATE	10/07/02	10/07/02	10/08/02	10/09/02

cc: Ms. Lynnette Hendricks, Director

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NRC/NEI MEETING ON EMERGENCY PREPAREDNESS CORNERSTONE OF THE REACTOR OVERSIGHT PROCESS LIST OF ATTENDEES September 12, 2002

NAME ORGANIZATION

Randy Sullivan NRR/DIPM/IEHB
Bruce Musico NRR/DIPM/IEHB
Robert Kahler NRR/DIPM/IEHB

Alan Nelson Thomas C. Houghton Martin Vonk

Scott McCain
Timothy East
Deann Raleigh
Lori A. Tkaczyk
Cuntley Hayes
Ernestine M. Kuhr
Mark Lemke

Walter Lee John Stephenson John B. Costello NRR/DIPM/IEHB
NEI
NEI
Exelon
Exelon
Wolf Creek
Scientech
Entergy - VY
Entergy - South
Duke Energy
Diablo Canyon
Southern Nuclear

FPL Dominion

NRC/Industry SDP Meeting SDP Draft Topics for Discussion September 12, 2002

Clarification of Definitions

- 1. Added Program Elements
- 2. Weakness
- 3. Knew or Should Have Known
- 4. Time of Discovery
- 5. Critique
- 6. Planning Standard Function
- 7. Capitalized Defined Terms throughout document

Section 3: FAILURE TO IMPLEMENT

- 1. Modifications to Sheet 2 Consistency with definitions
- 2. Recommend replacing Criteria Section
- 3. Has EPPOS' been replaced by RIS? IN Notice References replaced with appropriate regulation references.

Section 4: FAILURE TO COMPLY:

- 1. Modifications to Sheet 1 Consistency with definitions
- 2. Comments:
 - Use of Approved Plan to clarify Table B-1 references
 - General Application of Time of Discovery
 - Regulatory Basis for Single Siren Criteria (5)
 - Regulatory Basis for News Center Performance criteria (7)
 - Eliminated Performance Criteria (Actual Event or PS(14) from other PS' (e.g.: 7,10)
 - Application of Facility/Equipment Design Guidance to Operational Performance (8)
 - Didn't understand discriminators between W/G findings for dose projection functionality? (9)

Section B(14): Drill and Exercise

Discussion of Critique Methodologies clarified

Section 5: Corrective Actions

- Resolution of Other Drill/Exercise Performance Weakness (5.2)
- Clarification of non DEP Failure Criteria (5.3)

Open Discussion/Action Items